

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: RICHARD L. STENLUND	§	Case No. 06-72152
GLORIADEE E. STENLUND	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2006.
- 2) The plan was confirmed on 06/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/24/2009.
- 6) Number of months from filing or conversion to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$199,154.65.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 24,300.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 24,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,672.05	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,672.05
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
AMCORE BANK NA	Sec	8,000.00	8,964.13	8,000.00	8,000.00	878.70
AMCORE BANK NA	Uns	2,000.00	0.00	0.00	0.00	0.00
FIRST AMERICAN CREDIT UNION	Uns	17,000.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CORP	Sec	3,600.00	2,896.08	2,896.00	2,896.00	473.85
FORD MOTOR CREDIT CORP	Uns	0.00	0.00	0.08	0.01	0.00
LITTON LOAN SERVICING LP	Sec	0.00	219,670.19	0.00	0.00	0.00
DEERE CREDIT SERVICES	Sec	1,600.00	1,282.72	1,282.72	1,282.72	117.95
DEERE CREDIT SERVICES	Uns	0.00	52.85	52.85	2.08	0.00
ILLINOIS DEPARTMENT OF	Pri	1,096.00	930.38	930.38	930.38	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	430.62	430.62	16.96	0.00
ILLINOIS DEPARTMENT OF	Pri	642.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	343.00	358.92	358.92	358.92	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	29.15	29.15	1.15	0.00
ACCOUNT RECOVERY SERVICES	Uns	252.00	252.00	252.00	9.92	0.00
AFNI	Uns	108.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	8,215.00	9,261.65	9,261.65	364.82	0.00
LVNV FUNDING LLC	Uns	4,391.00	5,881.05	5,881.05	231.65	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BOWMAN, HEINTZ, BOSCIA &	Uns	5,581.05	NA	NA	0.00	0.00
CAPITAL ONE	Uns	2,400.00	NA	NA	0.00	0.00
B-REAL LLC	Uns	8,614.00	8,614.06	8,614.06	339.31	0.00
CITI CARDS	Uns	2,589.00	NA	NA	0.00	0.00
CITIZENS AUTOMOTIVE FINANCE	Uns	14,373.20	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	12,726.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Uns	11,633.00	11,633.68	11,633.68	458.26	0.00
FIRST PREMIER BANK	Uns	178.00	NA	NA	0.00	0.00
FMC - OMAHA SERVICE CENTER	Uns	3,607.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,892.00	1,892.53	1,892.53	74.55	0.00
HSBC CARD SERVICES	Uns	3,814.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	4,483.00	4,483.88	4,483.88	176.62	0.00
BECKET & LEE, LLP	Uns	5,581.05	5,581.05	5,581.05	219.84	0.00
LA CHAPELLE CREDIT SERVICE	Uns	549.00	549.00	549.00	21.62	0.00
ROUNDUP FUNDING LLC	Uns	1,300.00	1,224.42	1,224.42	48.23	0.00
MBNA AMERICA	Uns	15,549.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	75,734.00	55,859.60	55,859.60	2,200.32	0.00
PENTAGROUP FINANCIAL LLC	Uns	433.00	NA	NA	0.00	0.00
QVC	Uns	971.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Uns	64.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	485.00	485.00	485.00	19.10	0.00
SHOP AT HOME	Uns	744.00	NA	NA	0.00	0.00
THD / CBSD	Uns	2,529.00	NA	NA	0.00	0.00
THE BUREAUS INC	Uns	3,815.00	4,188.30	4,188.30	164.98	0.00
ROCKFORD CARDIOLOGY	Uns	87.00	145.00	145.00	5.71	0.00
AFNI/VERIZON	Uns	123.00	343.77	343.77	13.54	0.00
AFNI/VERIZON WIRELESS	Uns	180.00	180.48	180.48	7.11	0.00
WELLS FARGO FINANCIAL	Uns	1,369.00	476.00	476.00	18.74	0.00
WFNNB / SHOP AT HOME	Uns	744.00	NA	NA	0.00	0.00
FAIK JOUDEH	Sec	0.00	NA	NA	0.00	0.00
ATTORNEY TERRY HOSS &	Uns	0.00	917.00	917.00	36.13	0.00
NORTHWEST FINANCE	Uns	475.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	6,569.79	6,569.79	258.78	0.00
LIEBOVICH & WEBER, P.C.	Uns	907.87	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 10,896.00	\$ 10,896.00	\$ 1,352.55
All Other Secured	\$ 1,282.72	\$ 1,282.72	\$ 117.95
TOTAL SECURED:	\$ 12,178.72	\$ 12,178.72	\$ 1,470.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 1,289.30	\$ 1,289.30	\$ 0.00
TOTAL PRIORITY:	\$ 1,289.30	\$ 1,289.30	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 119,050.96	\$ 4,689.43	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,672.05	
Disbursements to Creditors	\$ 19,627.95	
TOTAL DISBURSEMENTS:		\$ 24,300.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/24/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.